



Campaign Finance Report

Committee to Elect Jason Williams 2010
Committee #: 201000032

Treasurer: LOSADA, JOSEPH
PO Box 33395, Phoenix, AZ 85067
Phone: (602) 795-4734
Email: helpkids@williamsforarizona.com
Candidate Name: WILLIAMS, JASON
Office Sought: Superintendent of Public Instruction

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,324.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,670.96
Cash Balance at End of Reporting Period:	\$1,653.26

Report ID: 66024

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,267.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,973.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,641.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$114,526.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,670.96	\$0.00	\$3,670.96	\$111,672.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,670.96	\$0.00	\$3,670.96	\$112,872.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,670.96			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Danny's Family Truck Wash	08/20/2010	\$50.99	\$50.99
Address:	5722 W Latham St, Phoenix, AZ 85043		Cash	
Category:	Miscellaneous - Other			
Memo:	Bus Wash			
Name:	Flying J Travel Plaza	08/20/2010	\$119.03	\$1,030.39
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Verizon Wireless	08/20/2010	\$393.71	\$1,171.99
Address:	PO Box 9622, Mission Hills, CA 91346		Cash	
Category:	Administration - Other			
Memo:	Telephone Charges			
Name:	Fax.com	08/21/2010	\$9.99	\$9.99
Address:	PO Box 22500, San Diego, CA 92192		Cash	
Category:	Administration - Other			
Memo:	Fax Services			
Name:	Flying J Travel Plaza	08/21/2010	\$65.28	\$1,030.39
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Placencia, Joe	08/21/2010	\$570.00	\$3,570.00
Address:	10828 W Quail Ave, Sun City, AZ 85373		Cash	
Category:	Professional Services - Other			
Memo:	Bus Driving Services			
Name:	J&R Graphics	08/22/2010	\$1,776.13	\$18,550.92
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printing			
Name:	Holdren, Samuel	08/23/2010	\$76.27	\$15,132.60
Address:	1445 E Broadway Rd, Unit 219, Tempe, AZ 85282		Cash	
Occupation:	Unemployed, N/A			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for Supplies			
Name:	Robinson, Lawrence	08/23/2010	\$24.27	\$1,075.63
Address:	8412 S 16th Pl, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimbursement for Supplies			
Name:	7-Eleven	08/24/2010	\$57.15	\$57.15
Address:	Requested, Phoenix, AZ 00000		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hanny's	08/24/2010	\$258.14	\$258.14
Address:	40 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Placencia, Joe	08/24/2010	\$270.00	\$3,570.00
Address:	10828 W Quail Ave, Sun City, AZ 85373		Cash	
Category:	Professional Services - Other			
Memo:	Bus Driving Services			
Total of Operating Expenses			\$3,670.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,670.96	

